

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C", respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. 21133410438024 Associates P.O. Box 9367 Des Moines, IA 50306-9367			1999; misc. credit purchases				3,150.00
ACCOUNT NO. 4700000844132720 AVCO P.O. Box 9089 Des Moines, IA 50369			1999; misc. credit purchases				1,372.62
ACCOUNT NO. Channel 38 P.O. Box 7 Boise, ID 83707			2/99: advertising				500.00
ACCOUNT NO. Clark, Eric R. Hutchinson, Lammers & Clark P.O. Box 207 Twin Falls, ID 83303-0207			1998-99: legal services				570.00

2 Continuation Sheets attached

Subtotal  
(Total of this page)

5,592.62

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** **(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. Commnet Cellular P.O. Box 78434 Phoenix, AZ 85062-8434			To 1999: phone service				3,873.52
ACCOUNT NO. 5458000177095280 Direct Merchants 4500 S. Garnett Rd., #500 Tulsa, OK 92850-7042			1999; misc. credit purchases				5,365.59
ACCOUNT NO. Farm Bureau Of Idaho P.O. Box 4848 Pocatello, ID 83205-4848			1/99: insurance				291.45
ACCOUNT NO. Fleet Card One Federal St. Boston, MA 02110-0210			6/98: misc. purchases				3,300.00
ACCOUNT NO. Great Dane Financial 222 N. LaSalle St. #1000 Chicago, IL 60601			10/99: security interest in trailer				44,460.00
Subtotal (Total of this page)							57,290.56
<b>TOTAL</b>							

Sheet 1 of 2 Continuation Sheets attached to Schedule F

(Complete only on last sheet of Schedule F)

(Report total also on Summary of Schedules)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** **(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. Hale, Kelly C/O Jeff Stoker P.O. Box 1597 Twin Falls, ID 83303-1597			6/98: residual liability from divorce				Unknown
ACCOUNT NO. Providian P.O. Box 904 Memphis, TN 38101-0904			To 1999: misc. purchases				451.18
ACCOUNT NO. Renee's Computer Addiction 220 Sycamore St. Twin Falls, ID 83301			1999: bookkeeping service			X	612.00
ACCOUNT NO. 2516156637601 RMA-CC P.O. Box 105195 Atlanta, GA 30348-5195		H	1999: collection for AT&T CARM - WIRELESS		X		1,000.21
ACCOUNT NO. 5417380335634150 U.S. Bank Credit Line P.O. Box 6324 Fargo, ND 58125			1999; misc. credit purchases				3,922.24
Subtotal (Total of this page)							5,985.63
(Complete only on last sheet of Schedule F) <b>TOTAL</b>							68,868.81

(Report total also on Summary of Schedules)